

(to be filed by a candidate or his principal campaign committee)

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,601.26
2. In-kind Contributions (Schedule A-2)	\$ 548.42
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,149.68
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,149.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,170.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,170.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,336.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,149.68
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,170.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 548.42
18. Funds on hand at close of reporting period	\$ 8,766.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,299.68
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/01/2013	\$250.00	\$250.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 LAURIEL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$500.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/12/2013	\$501.13	\$751.13
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/20/2013	\$500.13	\$1,251.26
AMERICAN ELECTRIC POWER 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$750.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND 14116 Denham Rd. Pride, LA 70770 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/12/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,001.26	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
<div style="display: flex; justify-content: space-between;"> SUBTOTAL (this page) <u> \$2,001.26 </u> TOTAL (complete only on last page of this schedule) <u> </u> </div>			

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$500.00
DANNY WILSON AT&T 301 Main St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2013	\$200.00	\$200.00
TREY HILL ATMOS ENERGY CORPORATION 1818 Eraste Landry Rd Lafayette, LA 70506-1911 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
CLARENCE BEEBE P.O. BOX 292 HORNBECK, LA 71439-0292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2013	\$300.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802-5596 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$250.00
BRADLEY MURCHISON KELLY & SHEA LLC 301 Main St. Ste 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$250.00
MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/01/2013	\$250.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/21/2013	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette St. Ste. A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$250.00
DAMACIA LEWIS SINGLETON COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/12/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 800 HOUSTON, TX 77002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$500.00	\$1,000.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2013	\$500.00	\$1,000.00
JOHN D GIELEN 1412 N. Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$500.00	\$500.00
LARRY L. MURRAY GULF STATES TOYOTA PO Bosx 44153 Capitol Station Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/02/2013	\$250.00	\$250.00
LINDA WELCH HEALTHCARE SOLUTIONS LLC 14116 Denham Rd. Pride, LA 70770 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/12/2013	\$250.00	\$250.00
HORESEMENS ALLIANCE GRAND ROUTE ST JOHN NEW ORLEANS, LA POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/12/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,250.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LARRY L. MILLER JEI MANAGERS DISBURSEMENT ACCT 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
JOHNSON FORESTRY LLC 227 L Johnson Road Pitkin, LA 70656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$100.00	\$100.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2013	\$250.00	\$500.00
LA OPTOMETRY P.A.C. 911 Tech Drive Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$500.00	\$500.00
LA VETERINARY MED ASSN. PAC 3803 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-4360 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2013	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE LA 70808, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/22/2013	\$500.00	\$1,500.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/21/2013	\$500.00	\$750.00
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL A 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/05/2013	\$500.00	\$500.00
LASFAA LASFAA PAC INC. P.O. box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2013	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PO 10101 Park Rowe Ave. Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$250.00	\$250.00
LOUISIANA MANUFACTURES POLITICAL ACTION COMMI One American Place Suite 2040 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,750.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$500.00	\$500.00
JAMES T MURPHY PO Box 7248 Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2013	\$500.00	\$500.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$500.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET STE. 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$500.00
DENNIS WILLIAMS POLITICAL ACTION COMMITTEE CLECO CORPORATION 2605 Hwy. 28 East P.O. Box 5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$250.00	\$250.00
THOMAS VISION CLINIC 1100 5th St. Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$250.00
THOMAS VISION CLINIC 1100 5TH STREET LEESVILLE, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$500.00	\$1,000.00
WESTPAC WEST POLITICAL ACTION COMMITTEE PO BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$250.00	\$500.00
WEYERHAEUSER 5810 HWY 1 NORTH BY-PASS NATCHITOCHEs, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,601.26	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 10,001.26</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802-5596 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Posted 1/29/14 for 3/5/13 fund raiser	03/05/2013	\$203.19	\$512.49
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	In kind donation for 3/5/13 fund raiser	03/05/2013	\$250.00	\$500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Fund Raiser 3/5/2013	03/05/2013	\$95.23	\$95.23
4. SUBTOTAL (this page)			\$548.42	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 548.42	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$548.42 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 548.42 </u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	01/10/2013	Advertising	\$ 150.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	06/12/2013	Advertising	\$ 85.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	11/05/2013	Advertising	\$ 75.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	12/06/2013	Advertising	\$ 150.00
BLACK BEAR STAY AND PLAY 231 Black Bear Dr. Delhi, LA 71232	11/04/2013	Hotel - Transportation Roadshow	\$ 101.25
BUCA - BELMONT UNION CHRISTIAN ACADEMY 9694 Hwy 175 Belmont, LA 71406	09/06/2013	Sponsor	\$ 100.00
BUDGET PRINTING CENTER 820 San Antonio Ave. Many, LA 71449	02/19/2013	Office Supplies	\$ 52.96
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	08/13/2013	Fuel	\$ 50.01
3. SUBTOTAL (optional)			\$764.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUSY BEE - SHELL 1154 Nolan Trace Florien, LA 71429	08/15/2013	Fuel	\$ 47.01
CAIN ISLAND RENTALS - WALTER CAIN 7436 1st St. Addis, LA 70710	04/03/2013	Rent	\$ 1,500.00
CAIN ISLAND RENTALS - WALTER CAIN 7436 1st St. Addis, LA 70710	05/06/2013	Rent	\$ 1,500.00
CAIN ISLAND RENTALS - WALTER CAIN 7436 1st St. Addis, LA 70710	06/04/2013	Rent	\$ 1,500.00
CELEBRATION OF LIFE 107 North Street P.O. Box 2234 Natchitoches, LA 71457	09/05/2013	Sponsor	\$ 250.00
CIRCLE K #2824 1102 S. 5th St. Leesville, LA 71446	11/01/2013	Fuel	\$ 46.01
DOLLAR GENERAL STORE #11932 620 Hwy 171 Many, LA 71449	09/27/2013	Sponsor - Gift Cards for Srs. at Sabine Parish Fair	\$ 100.00
DOLLAR GENERAL STORE #11932 620 Hwy 171 Many, LA 71449	10/02/2013	Sponsor - Gift Cards for Srs. at Vernon Parish Fair	\$ 100.00
3. SUBTOTAL (optional)			\$5,043.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	03/13/2013	Fuel	\$ 36.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	04/04/2013	Fuel	\$ 40.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	06/24/2013	Fuel	\$ 56.02
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/01/2013	Fuel	\$ 55.02
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/08/2013	Fuel	\$ 48.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/15/2013	Fuel	\$ 50.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/18/2013	Fuel	\$ 40.02
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/19/2013	fuel	\$ 60.00
3. SUBTOTAL (optional)			\$385.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/31/2013	Fuel	\$ 47.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	08/05/2013	Fuel	\$ 57.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	08/13/2013	Fuel	\$ 45.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	08/26/2013	Fuel	\$ 48.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	09/03/2013	Fuel	\$ 52.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	09/16/2013	Fuel	\$ 55.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	09/23/2013	Fuel	\$ 40.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	10/14/2013	Fuel	\$ 47.00
3. SUBTOTAL (optional)			\$391.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	10/22/2013	Fuel	\$ 45.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	12/13/2013	Fuel	\$ 49.01
FLORIEN HIGH SCHOOL FFA FLORIEN, LA 71714-29	09/25/2013	Sponsor	\$ 200.00
FRENCH MARKET EXPRESS 5109 University Parkway NATCHITOCHES, LA 71457	09/27/2013	Fuel	\$ 37.00
FRENCH MARKET EXPRESS 5109 University Parkway NATCHITOCHES, LA 71457	11/25/2013	Fuel	\$ 33.00
HOMETOWN CREATIONS P.O. Box 201 Leesville, LA 71496-0201	07/10/2013	Funeral Spray	\$ 64.50
HORNBECK HIGH SCHOOL P.O. Box 9 Hornbeck, LA 71439	10/24/2013	Yearbook Sponsor	\$ 50.00
HORSESHOE CASINO HOTEL 711 Horseshoe Blvd. Bossier City, LA 71111	10/31/2013	Hotel Room - Transportation Roadshow	\$ 87.60
3. SUBTOTAL (optional)			\$566.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE LEGISLATIVE CHAITY FUND Baton Rouge, LA 70821	05/16/2013	Sponsor	\$ 100.00
HOUSE REPUBLICAN CAUCAS Baton Rouge, LA 70821	04/05/2013	Dues	\$ 300.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	01/08/2013	Fuel	\$ 43.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	01/18/2013	Fuel	\$ 40.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	01/31/2013	Fuel	\$ 52.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	02/04/2013	Fuel	\$ 50.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	02/11/2013	Fuel	\$ 46.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	02/14/2013	Fuel	\$ 56.00
3. SUBTOTAL (optional)			\$687.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	02/19/2013	Fuel	\$ 52.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	02/25/2013	Fuel	\$ 40.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	02/28/2013	Fuel	\$ 52.00
J & P'S SERVICE STATION 182 Yellow Jacket Lane FLORIEN LA, LA 71429	03/18/2013	Fuel	\$ 75.00
JAMES ARMES CAMPAIGN 2255 University Parkway Leesville, LA 71446	02/05/2013	Campaign Donation	\$ 100.00
KAY'S FLORIST & GIFTS 1202 South Fifth Street Leesville, LA 71446	08/02/2013	Funeral Spray	\$ 54.75
KAY'S FLORIST & GIFTS 1202 South Fifth Street Leesville, LA 71446	11/06/2013	Funeral Spray	\$ 54.75
KJAE LEES LANE LEESVILLE, LA 71446	04/16/2013	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$528.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	02/08/2013	Flags - USA & LA	\$ 174.00
LENAHANS GROCERY - 10067429 5706 Hwy 171 N Anacoco, LA 71403	08/07/2013	Fuel	\$ 55.00
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	04/16/2013	Fuel	\$ 45.00
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	08/15/2013	Fuel	\$ 41.00
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	11/07/2013	Fuel	\$ 40.00
MANSFIELD CHEVRON 796 Washington Ave. Mansfield, LA 71052	12/02/2013	Fuel	\$ 47.01
MANY PIT STOP 340 FISHER RD MANY, LA 71449	03/11/2013	Fuel	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	04/15/2013	Oil Change	\$ 42.00
3. SUBTOTAL (optional)			\$486.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANY ROTARY CLUB P.O. Box 994 MANY, LA 71449	01/17/2013	Dues	\$ 100.00
MANY ROTARY CLUB P.O. Box 994 MANY, LA 71449	04/02/2013	Sponsor - Ladies Day Out	\$ 125.00
MANY ROTARY CLUB P.O. Box 994 MANY, LA 71449	04/02/2013	Dues	\$ 100.00
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	02/21/2013	Office Supplies	\$ 20.94
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	04/17/2013	Office Supplies	\$ 14.14
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	06/18/2013	Office Supplies	\$ 179.99
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	11/22/2013	Office Supplies	\$ 65.01
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	03/14/2013	Fuel	\$ 74.00
3. SUBTOTAL (optional)			\$679.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	04/04/2013	Fuel	\$ 56.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	04/12/2013	Fuel	\$ 66.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	04/15/2013	Fuel	\$ 45.01
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	04/25/2013	Fuel	\$ 45.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	04/29/2013	Fuel	\$ 49.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	05/17/2013	Fuel	\$ 36.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	05/20/2013	Fuel	\$ 35.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	06/07/2013	Fuel	\$ 50.00
3. SUBTOTAL (optional)			\$382.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	06/13/2013	Fuel	\$ 40.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	06/17/2013	Fuel	\$ 41.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	07/03/2013	Fuel	\$ 47.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	07/30/2013	Fuel	\$ 30.01
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	08/22/2013	Fuel	\$ 39.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	09/09/2013	Fuel	\$ 26.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	09/16/2013	Fuel	\$ 33.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	10/04/2013	Fuel	\$ 40.00
3. SUBTOTAL (optional)			\$296.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	10/28/2013	Fuel	\$ 39.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	10/31/2013	Fuel	\$ 57.00
MURPHY USA 5778 1123 N. Pine Street DeRidder, LA 70634	02/21/2013	Fuel	\$ 72.00
MURPHY USA 5778 1123 N. Pine Street DeRidder, LA 70634	06/10/2013	Fuel	\$ 48.00
MURPHY USA 5778 1123 N. Pine Street DeRidder, LA 70634	08/19/2013	Fuel	\$ 49.00
MARKET BASKET STORE #7 175 San Antonio Ave Many, LA 71449	02/05/2013	Supplies for Constituent Meeting	\$ 183.60
NATCHITOCHES PARISH FAIR & RODEO 440 FAIRGROUNDS RD NATCHITOCHES, LA 71457	09/18/2013	Sponsor	\$ 100.00
NATIONAL HIGH SCHOOL PRINTING ASSOCIATION 7704 Trinity Blvd Fort Worth, TX 76118	07/18/2013	Sponsor	\$ 149.50
3. SUBTOTAL (optional)			\$698.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTPOST GREENWOOD 8541 Greenwood Rd. Shreveport, LA 71033	11/26/2013	Fuel	\$ 48.01
OUTPOST GREENWOOD 8541 Greenwood Rd. Shreveport, LA 71033	12/30/2013	Fuel	\$ 33.01
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	03/05/2013	Fuel	\$ 40.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/24/2013	Fuel	\$ 50.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/31/2013	Fuel	\$ 55.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	07/01/2013	Fuel	\$ 50.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	07/23/2013	Fuel	\$ 50.00
RACEWAY 6729 BOSSIER CITY, LA	02/19/2013	Fuel	\$ 47.01
3. SUBTOTAL (optional)			\$373.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6733 1025 E. Industrial L Shreveport, LA 71102	03/04/2013	Fuel	\$ 66.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	01/04/2013	Fuel	\$ 48.01
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	01/22/2013	Fuel	\$ 37.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	03/11/2013	Fuel	\$ 58.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	06/19/2013	Fuel	\$ 34.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	08/09/2013	Fuel	\$ 65.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	08/20/2013	Fuel	\$ 56.00
RIDE FOR KIDS P.O. Box 64 Hornbeck, LA 71439	05/23/2013	Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$464.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	06/27/2013	Dues	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	10/21/2013	Dues	\$ 100.00
RURAL CAUCUS , LA	05/02/2013	Dues	\$ 50.00
SABINE CHAMBER OF COMMERCE 1125 MISSISSIPPI AVE SUITE F MANY, LA 71449	05/08/2013	Dues	\$ 50.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	10/04/2013	Subscription	\$ 37.00
SHELL SERVICE STATION - FLORIEN 1154 North Nolan Trace Florien, LA 71429	09/06/2013	Fuel	\$ 45.00
SHELL SERVICE STATION - FLORIEN 1154 North Nolan Trace Florien, LA 71429	09/20/2013	Fuel	\$ 63.00
SHELL SERVICE STATION - FLORIEN 1154 North Nolan Trace Florien, LA 71429	10/09/2013	Fuel	\$ 40.00
3. SUBTOTAL (optional)			\$485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION - FLORIEN 1154 North Nolan Trace Florien, LA 71429	10/14/2013	Fuel	\$ 50.01
SHELL SERVICE STATION - FLORIEN 1154 North Nolan Trace Florien, LA 71429	11/05/2013	Fuel	\$ 31.01
SHELL SERVICE STATION - FLORIEN 1154 North Nolan Trace Florien, LA 71429	11/18/2013	Fuel	\$ 40.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	04/08/2013	Fuel	\$ 50.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	04/22/2013	Fuel	\$ 54.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	05/02/2013	Fuel	\$ 54.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	05/14/2013	Fuel	\$ 51.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	03/01/2013	Fuel	\$ 63.01
3. SUBTOTAL (optional)			\$393.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	03/07/2013	Fuel	\$ 60.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	03/19/2013	Fuel	\$ 60.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	06/12/2013	Fuel	\$ 47.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	07/24/2013	Fuel	\$ 60.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	08/28/2013	Fuel	\$ 51.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/13/2013	Fuel	\$ 60.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/24/2013	Fuel	\$ 39.01
SHOP A LOTT #1 475 San Antonio Ave. Many, LA 71449	03/22/2013	Fuel	\$ 61.00
3. SUBTOTAL (optional)			\$438.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP A LOTT #1 475 San Antonio Ave. Many, LA 71449	04/01/2013	Fuel	\$ 40.00
SHOP A LOTT #1 475 San Antonio Ave. Many, LA 71449	06/26/2013	Fuel	\$ 67.00
SMOKERS PARADISE PLUS 3621 Front St. Winnsboro, LA 71295	10/31/2013	Fuel	\$ 47.01
ST. JUDE RESEARCH HOSPITAL ,	08/22/2013	Sponsor	\$ 150.00
SATCOM & COMPUTERS 690 San Antonio Ave. Ste B Many, LA 71449	01/18/2013	Sponsor - State Champion High School Teams	\$ 456.09
SATCOM & COMPUTERS 690 San Antonio Ave. Ste B Many, LA 71449	07/18/2013	Sponsor - State Champion Team	\$ 160.00
SHELL - STONEWALL 1137 Highway 171 Stonewll, LA 71078	01/25/2013	Fuel	\$ 51.01
SHELL - STONEWALL 1137 Highway 171 Stonewll, LA 71078	07/22/2013	Fuel	\$ 54.00
3. SUBTOTAL (optional)			\$1,025.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP A LOTT 3 - CHEVRON 796 Washington Mansfield, LA 71052	02/05/2013	Fuel	\$ 48.00
TEXACO 003302058 MANY, LA 71449	07/10/2013	Fuel	\$ 35.00
THE ROSE PETAL 1 LLC 810 Mississippi Avenue Many, LA 71449	11/05/2013	Funeral Spray	\$ 75.55
TUBBS HARWARE 615 BENTON RD BOSSIER CITY, LA 71111	12/06/2013	Mardi Gras Beads	\$ 87.00
TOLEDO BEND LAKE ASSOCIATION Many, LA 71449	01/29/2013	Dues	\$ 100.00
US POST OFFICE MISSISSIPPI AVE MANY, LA 71449	04/17/2013	Postage	\$ 90.00
US POST OFFICE MISSISSIPPI AVE MANY, LA 71449	12/20/2013	Postage	\$ 92.00
VERNON PARISH 4-H CLUB 201 S. 3rd Leesville, LA 70714-46	04/02/2013	Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$627.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON PARISH CATTLEMEN ASSOCIATION Leesville, LA 71446	09/24/2013	Dues	\$ 40.00
WALMART #00170 925 Keyser Ave Natchitoches, LA 71457	06/19/2013	Oil Change	\$ 37.20
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	02/08/2013	Oil Change	\$ 36.64
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	07/19/2013	Oil Change and Service	\$ 72.81
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	10/04/2013	Oil Change	\$ 47.49
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	11/13/2013	Oil Change	\$ 45.03
WALMART 2204 N 5TH ST LEESVILLE, LA 71446	09/10/2013	Oil Change	\$ 45.03
WALMART 2204 N 5TH ST LEESVILLE, LA 71446	10/28/2013	Oil Change and Service	\$ 71.24
3. SUBTOTAL (optional)			\$395.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST LOUISIANA PETROLEUM CORP. P.O. Box 300 Many, LA 71449	03/27/2013	Fuel	\$ 63.30
3. SUBTOTAL (optional)			\$63.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,170.66

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